

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:





OFFICE OF COMMUNICATIONS
ROOM 2024 BUILDING EYE

NO.

4-3828

DATE

18 MAR

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OCE		3/19/53 NC 53-1079			1-5. RD-35 EQUIPMENT DEVELOPMENT PHASE (TASK II), TECHNICAL PERFORMANCE TO DATE HAS BEEN SATISFACTORY. VOUCHER # 7 COVERS MONTH OF FEB. PAYMENT IS RECOMMENDED. 
2.					
3.					
4.					
5. OC-1		3/23	23 		For Signature
6.					
7. Registry					For Forwarding. Please return routing sheet to OC-E.
8.					
9. OC-E		3/24			Sent to Field Audit Bd. 24 MAR
10.					
11.					
12.					
13.					
14.					
15.					

SECURITY INFORMATION

Security Information

CONFIDENTIAL

To: Assistant Director for Communications

Date: 17 March 1953

From: Contracting Officer

Subject: Progress Payment - Contract No. RD-35 Task Order No. 1Contractor:

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Civilian Purchase Branch, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC	<u>7</u>	REV DATE	<u>28/4/80</u>	BY	<u>37169</u>
ORIG COMP	<u>35</u>	OPI	<u>56</u>	TYPE	<u>2</u>
ORIG CLASS	<u>5</u>	PAGES	<u>2</u>	REV CLASS	<u>C</u>
JUST	<u>22</u>	NEXT REV	<u>2010</u>	AUTH:	HR 70-2

(Contracting Officer)

1st Indorsement

To: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Von. #8 Date March 1, 1953
Period 2/1/53 to 2/28/53 Amount \$ 2,186.38

(Signature)

ENGINEERING/JFS

23 March 1953

(Date)

Deputy Assistant Director for Communications

(Title)

SECRET

Security Information

Encl:

Distribution:

Orig & 1 - Addressee

CONFIDENTIAL